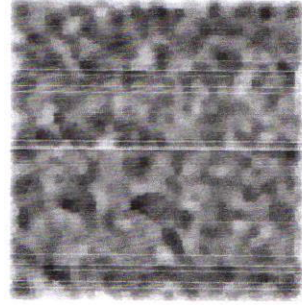


10022-0315003

Tax Invoice

e-Invoice

IRN : 52031f290a33e5d7b8aad90e86d018767ebb6b7955c15e8-e600fc77afb842df3
 Ack No. : 112419573139907
 Ack Date : 14-Mar-24



Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com	Invoice No.	e-Way Bill No.	Dated
	WC-6134	191821002677	14-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no. 210 & 211 rampally village Ghatkeshar Mandal Medhchal-Malkajgiri Hyderabad, Telagana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20240314019 dt. 14-Mar-24		
	Buyer's Order No.	Dated	
	20240314019	14-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Modi Housing Pvt Ltd(M088) 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	7363		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 14-Mar-24	TS10UA9758	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement RAK 25 Kg Trade ✓	25232100	10 Bag ✓	414.00	Bag		4,140.00
	Less :						
	CGST @ 14%			14 %			579.60
	SGST @ 14%			14 %			579.60
	Round Up						(-)0.20
	Total		10 Bag				₹ 5,299.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	4,140.00	14%	579.60	14%	579.60	1,159.20
Total	4,140.00		579.60		579.60	1,159.20

Tax Amount (in words) : INR One Thousand One Hundred Fifty Nine and Twenty paise Only

Company's PAN : AAHCN4761H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

for Neha BuildPro Private Limited

Authorised Signatory

Inward No: 10022	Dt: 15/3/24
MRN No:	Dt:
Received By:	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

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